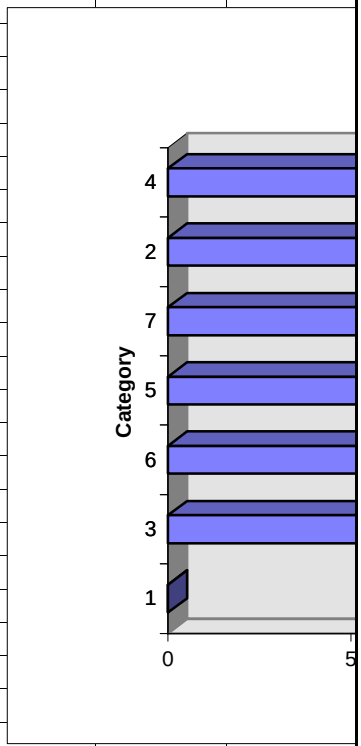
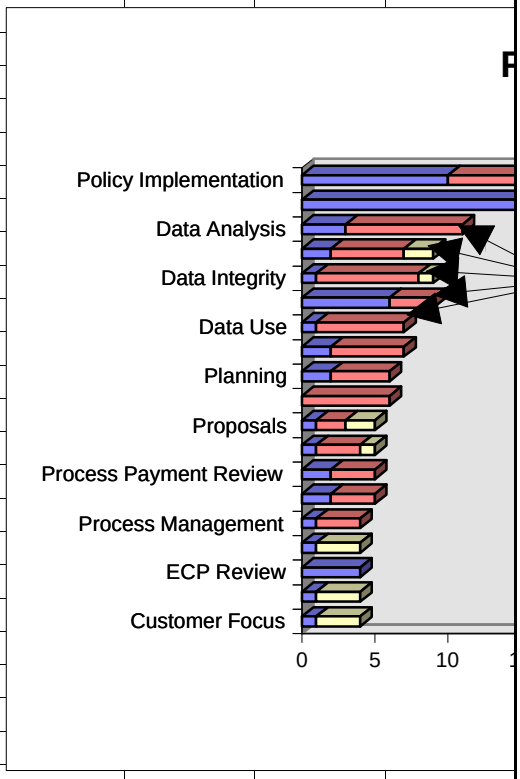
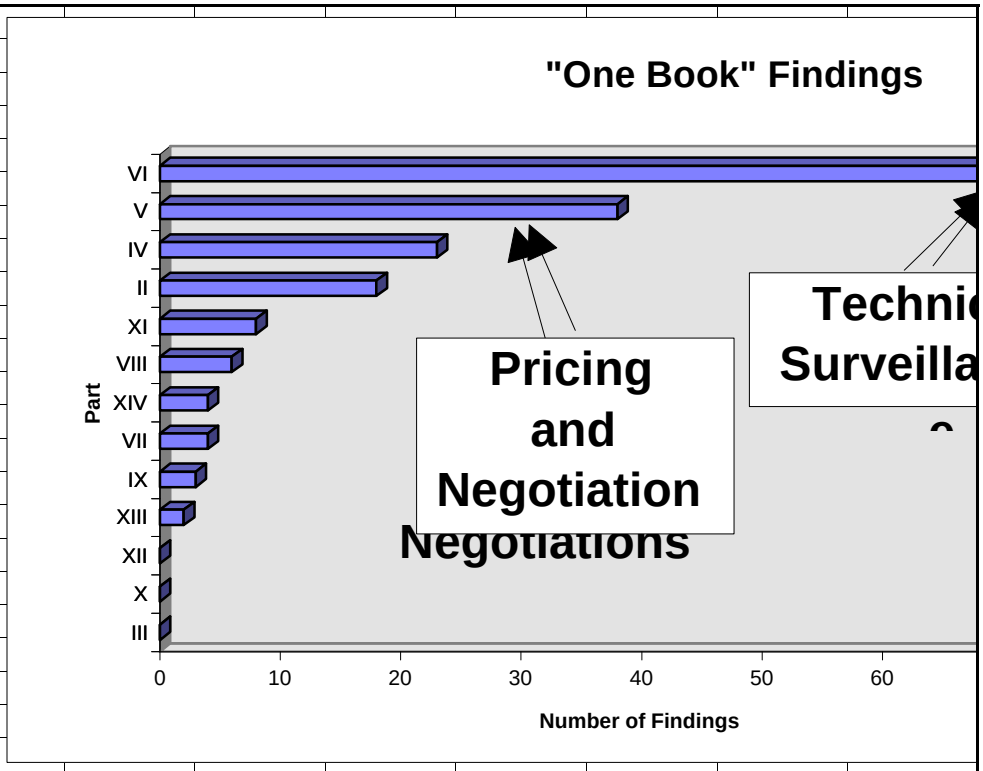
Key Word	a	b	c	Total				
Computer Training				0		2.1		
Cont. Perform. Measurement				0		2.2		
Contract Close-Out				0		2.3		
Cross Training				0		3.1		
Human Resource Results				0		3.2		
Unpriced Actions				0		4.1		
Board Case			1	1		4.2		
Board Case Register		1		1		4.3		
Contract Board of Review	1			1		4.4		
Contract Modifications		1		1		5.1		
Control Registers	1			1		6.1		
Early CAS Notes		1		1		6.2		
Employee Recognition		1		1		7		
Engineering Release System	1			1		7.2		
Examinations		1		1		7.4		
Focus		1		1		1	0	
Labor Mgmt		1		1		3	9	
Markings		1		1		6	10	
Overpayment		1		1		5	19	
Plans		1		1		7	19	
Policy Letters			1	1		2	24	
Post Award Configuration	1			1		4	28	
Pricing	1			1				
Program Status Reports		1		1				
Recognition		1		1				
Value Engineering	1			1				
Voucher Mischarging	1			1				
Warrenties		1		1				
Agreements	1	1		2				
Appointments		1	1	2				
Communications	1	1		2				
Contract Data		1	1	2				
Contractor Audit Follow-Up		2		2				
Contractor Results	1	1		2				
Customer Complaints	1	1		2				
Customer Results		2		2				
Data Selection		2		2				
DFAR References		2		2				
Directions and Goals	2			2				
Effectiveness Results		2		2				
Efficiency Results		2		2				
Employee Well Being	1	1		2				
Plan Deployment	1	1		2				
Process Design		2		2				
Process Selection		2		2				
SM/SQC		2		2				
Synopsis	1	1		2				
Trend Analysis	1	1		2				
Working Environment	2			2				
Customer Requirements		3		3				

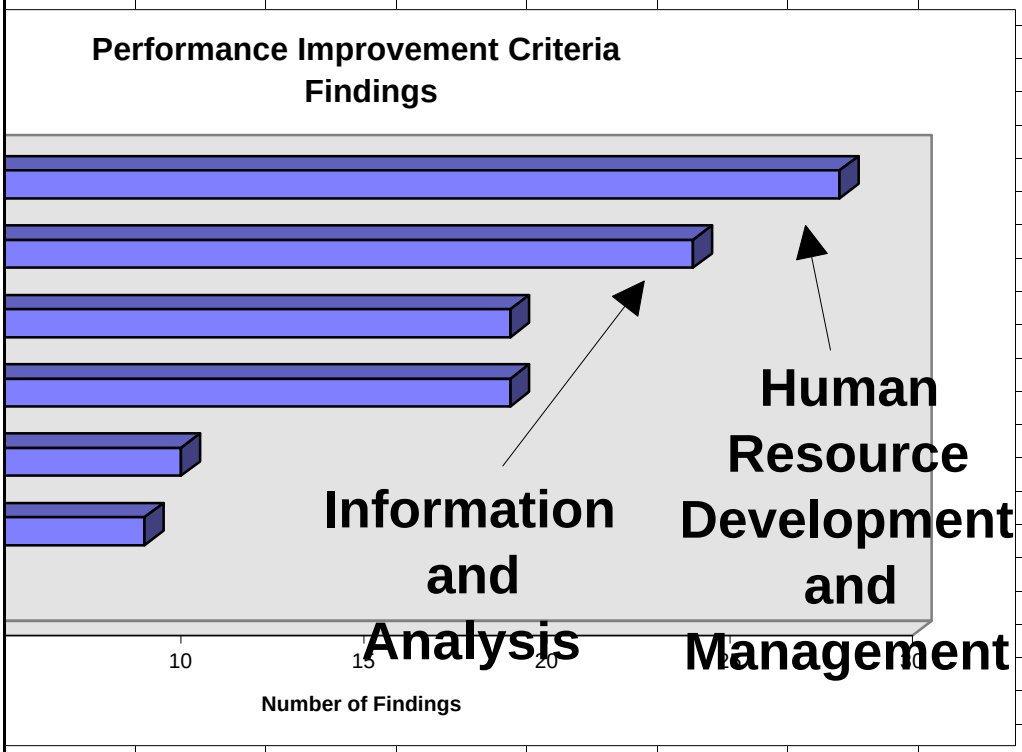


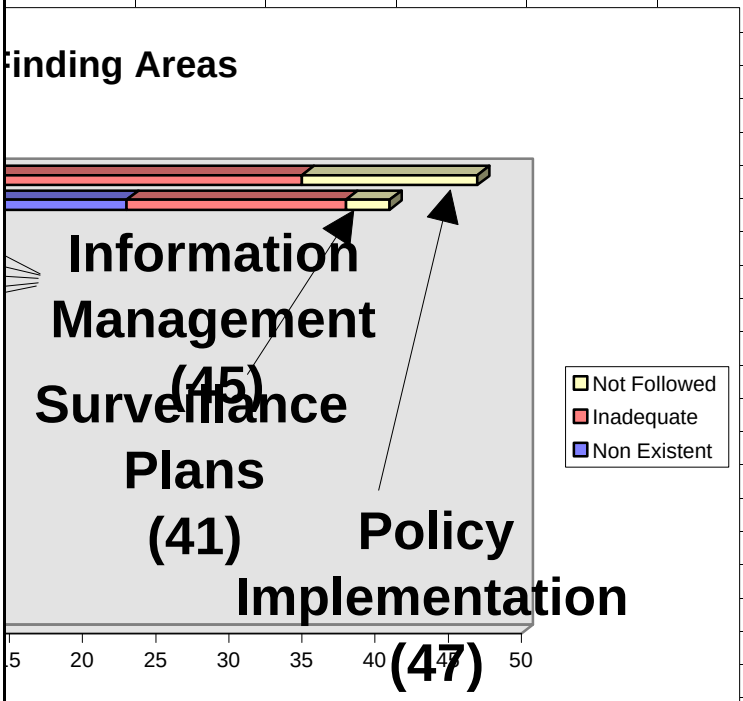
Evaluation / Improvement	3			3				
Negotaitions		3		3				
PROCAS	1	1	1	3				
Source Inspection	1	2		3				
Supplier Performance		3		3				
System Documentation	2	1		3				
Team Structure		3		3				
Training Plan	1	2		3				
Workload	2	1		3				
Customer Focus	1		3	4				
Customer Satisfaction	1		3	4				
ECP Review	4			4				
PLAS Mischarging	1		3	4				
Process Management	1	3		4				
Documentation	2	3		5				
Process Payment Review	2	3		5				
Property Control	1	3	1	5				
Proposals	1	2	2	5				
Performance Plans		6		6				
Planning	2	4		6				
Training	2	5		7				
Data Use	1	6		7				
Data Comparisons	6	3		9				
Data Integrity	1	7	1	9				
Metrics	2	5	2	9				
Data Analysis	3	8		11				
Surveillance Plans	23	15	3	41				
Policy Implementation	10	25	12	47				
TOTAL				286				

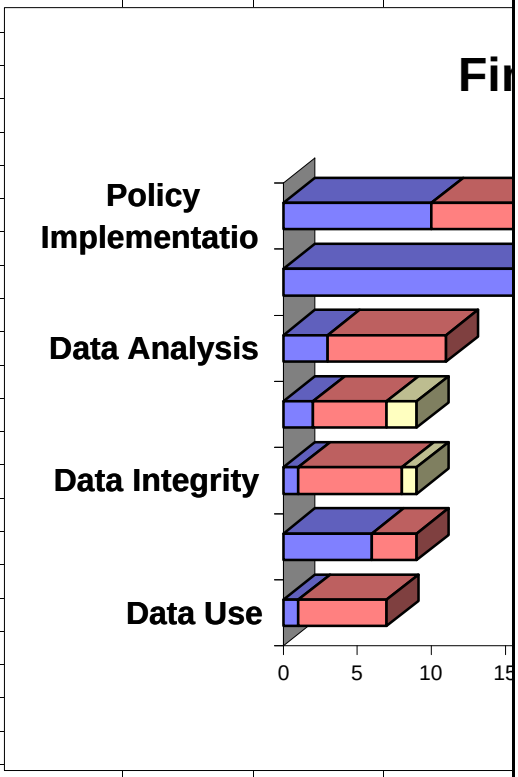


III	0
X	0
XII	0
XIII	2
IX	3
VII	4
XIV	4
VIII	6
XI	8
II	18
IV	23
V	38
VI	74






inding Areas
Information Management (45)
Surveillance Plans (41)
Policy Implementation (47)
Not Followed
Inadequate
Non Existent
15
20
25
30
35
40
45
50


Fi
Policy Implementatio
Data Analysis
Data Integrity
Data Use
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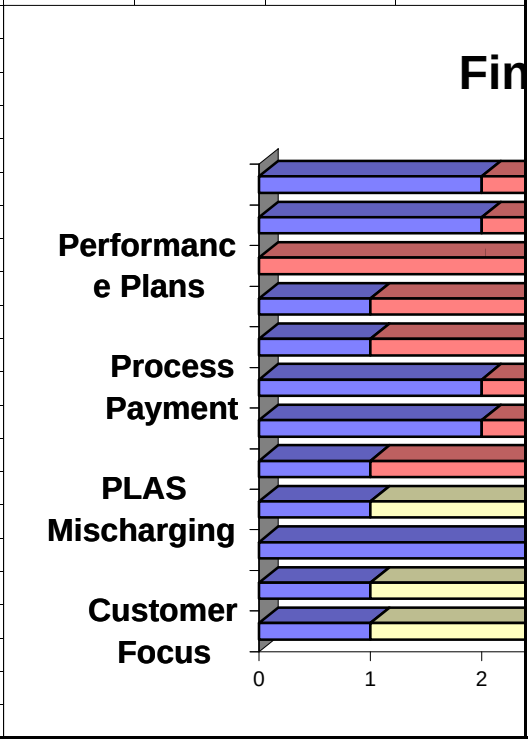
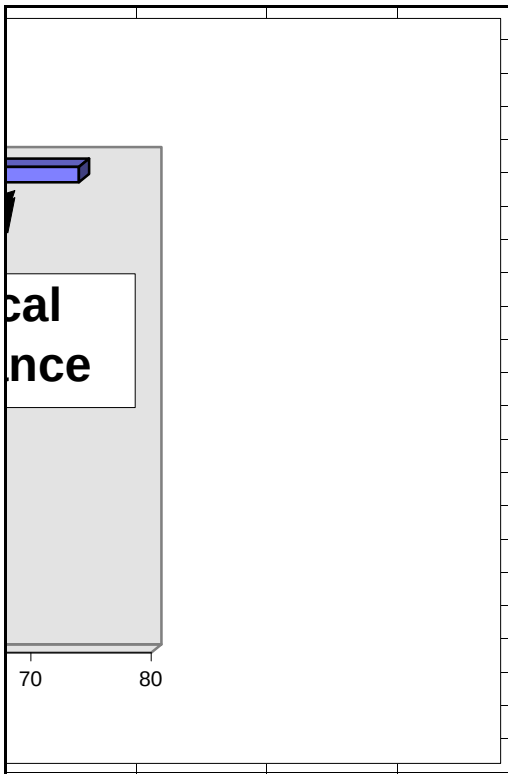

Fin
Performanc e Plans
Process Payment
PLAS Mischarging
Customer Focus
0
1
2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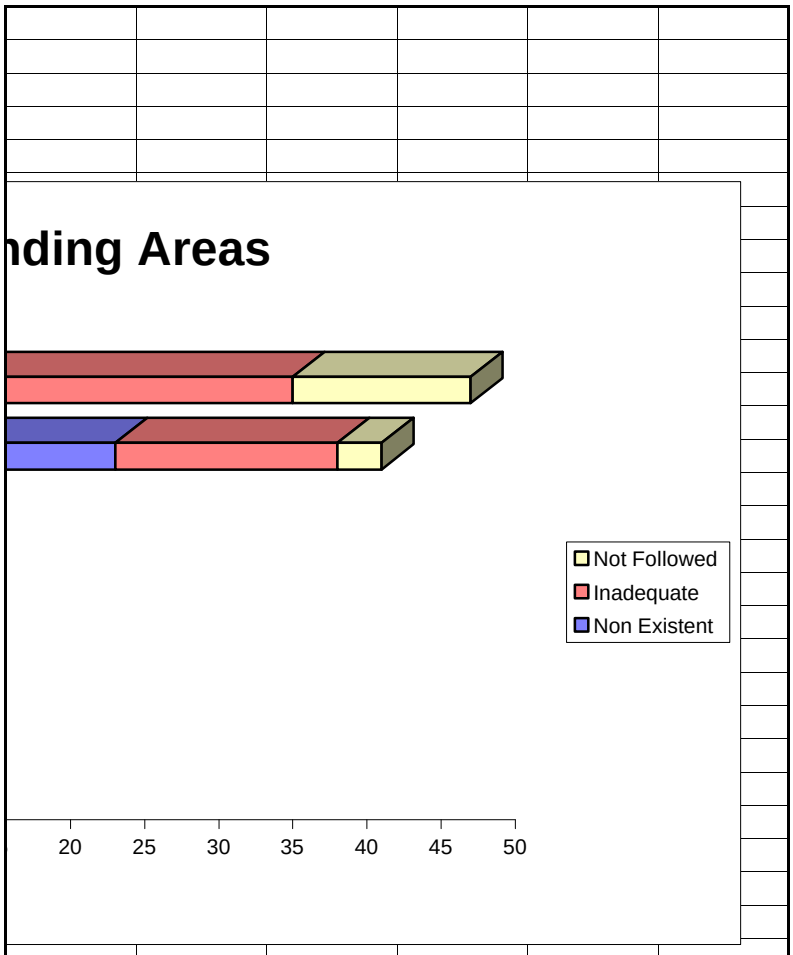
nding Areas
Not Followed
Inadequate
Non Existent
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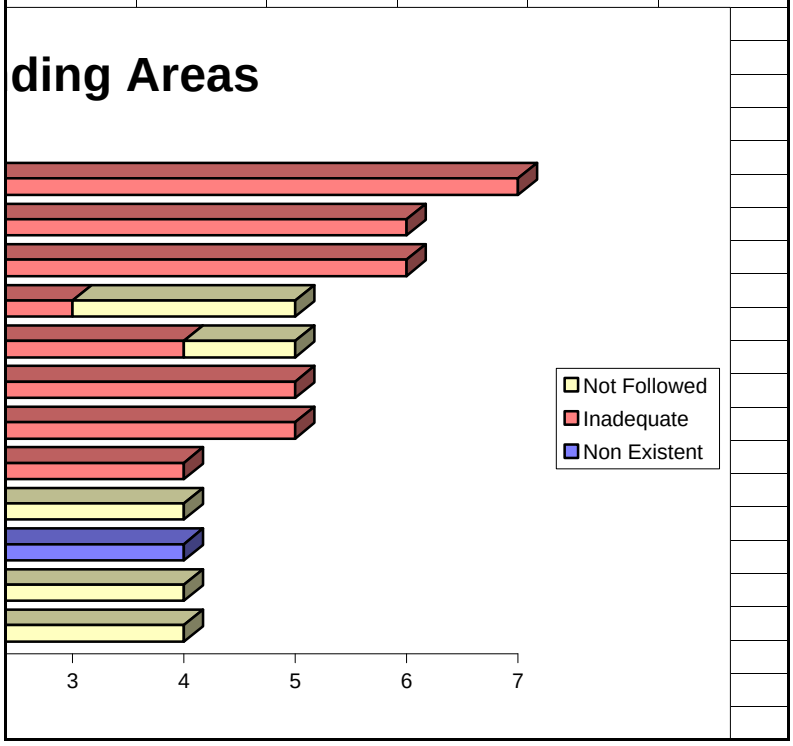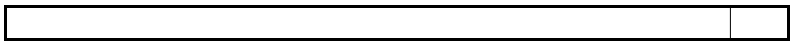
ding Areas
Not Followed
Inadequate
Non Existent
3
4
5
6
7